

AN ORDINANCE approving the awarding of I.T.B. #7125 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WISSCO IRRIGATION INC. for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7125 between the City of Fort Wayne, by and through its Department of Purchasing and WISSCO IRRIGATION INC. for the Parks and Recreation Department, respectfully for:

the delivery, assembly and installation of an irrigation system for the Foster Park Golf Course;

involving a total cost of Three Hundred Forty-Seven Thousand One Hundred and no/100 Dollars (\$347,100.00), all as more particularly set forth in said I.T.B. #7125, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Helms, seconded by                     , and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on                     , the                      day of                     , 19                    , at                      o'clock                      M., E.S.T.

DATED: 12-27-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by                     , and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>	<u>                    </u>	<u>                    </u>	<u>2</u>
BRADBURY	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
EDMONDS	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
GIAQUINTA	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
HENRY	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
LONG	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
LUNSEY	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
RAVINE	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
SCHMIDT	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
TALARICO	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

DATED: 1-10-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-01-95 on the 10th day of January, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of January, 1995, at the hour of 11:30 o'clock PM, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of January, 1995, at the hour of 2:00 o'clock PM, M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. \_\_\_\_\_ S-94-12-21 \_\_\_\_\_

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - CHAIR  
MARK E. GLAQUINTA - VICE CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON \_\_\_\_\_ FINANCE \_\_\_\_\_ TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of I.T.B. #7125 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing WISSCO IRRIGATION INC. for the Parks  
and Recreation Department

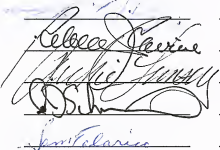
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

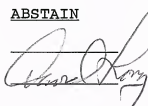
DO PASS

DO NOT PASS

ABSTAIN

NO REC

  
Cecilia Garcia  
Mark E. Glaquinta  
S. H. L.  
J. Garcia

  
Sandra E. Kennedy

DATED: 1-10-95.

Sandra E. Kennedy  
City Clerk

REF. NO.:	7119
DEPT:	PKD
DATE:	12/27/94
ITEM/SERVICE:	IRRIGATION SYSTEM
ADVERTISED BID:	YES
DATES ADVERTISED:	11/28/94 & 12/05/94
DATE OPENED:	12/15/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	5
DATE SENT TO DEPT FOR RECOMM:	12/15/94
DATE RECOMM RECEIVED BACK:	12/20/94
DATE SENT TO LAW DEPT:	12/20/94
INTRODUCTION DATE:	12/27/94
DISCUSSION DATE:	01/03/95
PASSAGE DATE:	01/10/95

ITB #7125  
IRRIGATION SYSTEM  
PKD

12/15/94

ITEM/DESCRIPTION	AUTO UNDRGRND	WISSCO IRRIGATION	LTS DESIGN
BASE BID	\$343,900.00	\$343,900.00	\$348,540.13
8" GASKET JT	\$6.75	\$5.75	\$6.18
6" GASKET JT	\$4.22	\$4.75	\$4.36
4" GASKET JT	\$2.91	\$3.60	\$2.83
3" GASKET JT	\$2.20	\$3.30	\$2.36
2-1/2" SOLVENT WELD	\$1.55	\$3.00	\$1.32
2" SOLVENT WELD	\$1.30	\$1.26	\$1.14
1-1/2" SOLVENT WELD	\$1.10	\$0.96	\$0.99
1-1/4" SOLVENT WELD	\$0.76	\$0.59	\$0.99
1" SOLVENT WELD	\$0.72	\$0.25	\$0.96
EAGLE AT700E	\$320.00	\$241.00	\$434.42
EAGLE 900 E	\$345.00	\$261.00	\$450.48
FIELD SATELLITE	\$1,625.00	\$1,975.00	\$4,963.48
ALTERNATE #1	\$3,500.00	\$3,200.00	\$5,952.00

DD APPROVAL: \$

# MEMORANDUM

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**To:** City Council Members  
**CC:** File  
**From:** Steve McDaniel  
**Date:** December 19, 1994  
**Subject:** Foster Park Golf Course Irrigation System

*94-12-21*

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Wissco Irrigation Co.. The contract is for the delivery, assembly, and installation of a Double Row Irrigation System for Foster Park Golf Course.

The contract will include updating the pumps, controllers, lines, sprinkler heads, and irrigation software.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectfully request your approval of this contract so that we may proceed with the work. If you have any question, please feel free to contact me at 427-1253 or Jerry Byanski at 427-1242. Thank you in advance.

FROM THE DESK OF...

STEVE MCDANIEL  
DRAFTING/ENGINEERING TECHNICIAN  
FORT WAYNE PARKS AND RECREATION DEPARTMENT  
705 EAST STATE BLVD.  
FORT WAYNE, IN 46805

427-1253  
Fax: 427-1289

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7125 for the delivery, assembly, and installation of an irrigation systems for Foster Park Golf Course.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of a Double Row Irrigation System for Foster Golf Course. New system includes new lines, sprinkler heads, controllers, pumps, and controller software.

IF REPLACEMENT, WHAT NECESSITATES: The existing system is breaking down at an increasing rate, leading to down time and major repair costs. Current system is over 25 years old.

EFFECT OF NON-PASSAGE: Increased down time and a potential loss of clintial to the golf course.

MONIES INVOLVED: Wissco Irrigation Inc. \$347,100.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4363

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

Total amount spent as of 12/7/94: \$450.00